

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO30112 Receipt Dates from 11/5/2015 to 11/5/2015

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU--MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO30112	3		M303B2.000X1.750 f		11/3/2015	11/5/2015	12.2656	\$113.00	0.0000	0	\$1,386.01
USD	No		303 BAR 2" X 1.750" f		12.0000	DCUSER		\$1,386.01	0.0000	0	
			m133547								
Total Received Quantity: 12.2656											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,386.01											
Total Balance Due Quantity: 0.0000											



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2778649

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: DART AEROS, HAWKESBURY, ON N, CAN 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped 04-NOV-2015	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier MANITOULIN
		No du Bon de connaissance / BOL No 2778649-2	

Détails d'expédition / Shipment Details

N° de commande / Order No 409235	N° de ligne / Line No 1	N° d'article / Item No 66090.BO	Description 1.7500.2.0000.FLAT.303.STAINLESS.144.0000 -SPECIFICATIONS: ASTM A582 Email P/s and certs to: clavoie@dartaero.com
N° de bon de commande / Purchase Order No 30112	N° de pièces / Part Number	Qté commandée / Ordered Qty 142.80 LBS	Qté facturée / Invoice Qty 12.2656 FT

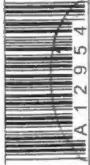
Détails / Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY

ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S

Email P/s and certs to: clavoie@dartaero.com

END USER: DART AEROSPACE

END USE: COMMERCIAL AIRCRAFT PARTS

N° de livraison / Delivery No : 120235376	Usine / Mill	No de coulée / Heat Number 	Code mec / Mech Id 1	Qty or PCS 1	Largeur / Width (IN)	Longueur / Length (IN) 147.1875	Qté expédiée / Shipped Qty (LBS) 143.0000
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Page 2 of 2

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'État des États-Unis. Si elles ont été/ont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.	
These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:	Date: _____ Name: _____

NOV 04 2015





575 STATE FAIR BLVD.
SOLVAY, NY 13209

Certificate of Test# 150520980

Cert Date: 01/15/15

SOLD TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

SHIP TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

CIL ORDER NO.
P5-18568-4-01

HEAT NO.
A12954

CIL INSIDE SALES REP.
L HINMAN

SHIPPED FROM
SOLVAY, NY USA

CUSTOMER P.O.
48168-S/S29450

CUSTOMER PART NO.
S29450

QUANTITY SHIPPED 1722 LBS. 1 BDL

DESCRIPTION OF MATERIAL

CRU 303 HRAP
AMS-5640-U (TYPE I) (EX FIN) ASTM-A484-13A ASTM-A582-12 E1 MIL-S-7720-AMD. 1
QOS-763-C COND A QOS-764-B (OBSOLETE) (COND A)

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.052	1.71	.028	.200	.55	9.39	17.64	.31	.41	.100	.002

AS SHIPPED PROPERTIES

HARDNESS
BHN 163/166

DAS
14
9-89

LONGITUDINAL
TENSILE PSI 86,800
YLD. 2% PSI 43,870
% ELONG4D 54.4
RED/AREA% 67.8

MACRO-ACCEPTABLE

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

JAN 18 2015

BY Chip Sandoval
CHIP SANDOVAL - Q.Q. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. ALL MELTING DONE IN USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002, 7008, 7009 MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E804, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47. PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William P. Mastroe

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 303
DATE 12/11/09

PO / BATCH NO 30112/133547

MATERIAL CERT REQ'D yes
QUANTITY RECEIVED 12.250
QUANTITY INSPECTED 12.250
QUANTITY REJECTED _____

THICKNESS ORDERED 2.00X1.75
THICKNESS RECEIVED 2.00X1.75
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS - DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>DAS</u>	SIGNED OFF BY _____		
DATE <u>12/11/09</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30112

Purchase Order Date 10/14/2015

PO Print Date 10/14/2015

Page Number 1 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M7075T6R3.500 ✓	7075 RD bar 3.500 ✓	10/30/2015 Yes 10/30/2015		6.00 ✓ f	\$64.25	\$385.50
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T652/T62 ROUND BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4124/4186/4187 OR
PER AMS-QQ-A-200/11

Line Total: \$385.50

2	M304B0.750X2.500 ✓	304 BAR .750 X 2.50	10/30/2015 Yes 10/30/2015		12.00 ✓ f	\$18.35	\$220.20
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$220.20

Note:

10/14/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30112

Purchase Order Date 10/14/2015

PO Print Date 10/14/2015

Page Number 2 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3	M303B2.000X1.750	303 BAR 2" X 1.750"	10/30/2015	12.00 ✓	\$113.00	\$1,356.00
			Yes	f		
			10/30/2015			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

recu 12.2656

Line Total: \$1,356.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	10/30/2015	1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

No
10/30/2015

SP15-11-05

Line Total: \$0.00

PO Total: \$1,961.70

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/14/2015